

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

Encl #3

SARC 22400
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15226

DATE 12-6-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

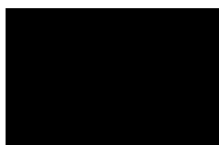
JOB ADDRESS

Schedule III, List 1, Revision 6

JOB No.

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
134	731273-D	12824	✓ 12 ✓	63.23 ✓	758.76
159	737527-D	12869	✓ 30 ✓	12.42 ✓	372.60
244	731052-20	12432	✓ 20 ✓	.76 ✓	15.20
255	731239-F	12814	✓ 15 ✓	30.99 ✓	464.85
269	737528-D	12541	✓ 20 ✓	7.93 ✓	158.60
286	730155-71	12618	✓ 200 ✓	18.30/c ✓	36.60
334	128001-1	12551	✓ 20 ✓	1.52 ✓	30.40
335	731355-A	12882	✓ 1 ✓	127.11 ✓	127.11
336	731382-B	12612	✓ 1 ✓	61.67 ✓	61.67
337	731347-NC	12933	✓ 1 ✓	47.45 ✓	47.45
338	731359-NC	12650	✓ 1 ✓	37.59 ✓	37.59
339	731358-NC	12904	✓ 1 ✓	65.13 ✓	65.13
340	737311-C	13383	✓ 6 ✓	246.06 ✓	1,476.36
341	737370-NC	12832	✓ 10 ✓	28.06 ✓	280.60
343	737373-C	12861	✓ 10 ✓	15.49 ✓	154.90
344	737374-A	12808	✓ 10 ✓	7.87 ✓	78.70
345	737465-NC	12944	✓ 10 ✓	58.74 ✓	587.40
346	737512-C	12770	✓ 12 ✓	10.85 ✓	130.20

Amount Due

\$ 4,884.12 ✓I certify that the above bill is correct and just and
that payment therefore has not been received.HYCON MFG. COMPANY
FOIAb3a

Controller

15

CLASSIFIED BY: [redacted]
 CLASS CHANGED TO: [redacted]
 NEXT REVIEW DATE: [redacted]
 AUTH: [redacted]
 DATE: [redacted]

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12770

RECEIVED FROM

DATE REC'D. 7/26/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
12	322	000000	346	0	16							737512-C Post Assy Focus IME A 8068 FOIAb3a

RECEIVED
BY
HMC-100

DATE 7-26-57
4 : CIA-RDP81B00879R000500120020-6

REJECTS RETURNED

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12944


RECEIVED FROM

Plant # 10

DATE REC'D. 8/23/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
10	322	000000	345	0	16	02	05					
	Contract BC 200 - Schedule III - Item 1a						10				<i>Mr. Storer</i> <i>PPE 15-226</i> FOIAb3a 	
	737465 Lever Hammer											
	IPS # 07035											
	Superseedes Rec # 12934											

FOIAb3a

RECEIVED
BY
HMC-10

DATE 8-27-57 : CIA-RDP81B00879R000500120020-6

ON SHIP. MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12824

RECEIVED FROM

DATE REC'D. 8/5/57
P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
12	322	000000	134	0	16					
	Contract BC 200 - Schedule 111 - Item 1e									
	731273-D Gun Part Assy									
	IP # 1 8108									
	PE 15226									
	12									
	HC 38									
	PE 152-6									
	FOIAb3a									
	8/6/57									

FOIAb3a

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BY
HMC

REJECTS RETURNED
CIA-RDP81B00879R000500120020-6

RECEIVING INSPECTION REPORT
 Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120020-6
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12869

RECEIVED FROM

DATE REC'D. 8/13/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	QUANTITY		REMARKS	
												ACCEPTED	REJECTED		
30	322	000000	159	0	16										
DRAWING NO. AND DESCRIPTION															
Contract BC 200 - Schedule 111 - Item 1a															
737527-D Lever Assy. (HS - 731)															
IPS # A 8152															
													30		Mr. Storn PE 15226 FOIAb3a

HC 38

FOIAb3a

RECEIVED BY

HMC-1088

DATE 8/13/57 ON SHIP. MEMO NO. 4 : CIA-RDP81B00879R000500120020-6

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.


RECEIVED FROM

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

Western Auto Supply Co.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										
QUANTITY										REMARKS	
ACCEPTED											
REJECTED											
20	322	6-100	244		16					12	
	C-5241 Web-Belt w/buckle 1" x 36" (Green Heavy Duty, Black-buckle)										
	20										
<div style="text-align: right;"> PE 15246 FOIAb3a  6/19/57 </div>											

FOIAb3a

RECEIVED BY

HMC-1068

REJECTS RETURNED

A-RDP81B00879R000500120020-6

RECEIVING INSPECTION REPORT
e 2001/03/04 : CIA-RDP
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 8/2/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

FOIA b3a

FOIA b3a

8/3/53

RECEIVED
BY
HMC-100

REJECTS RETURNED
DATE: 10/10/2002
CIA-RDP81B00879R000500120020-6

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

No. 12541

HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 7/1/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	STANDARD PART NO.	REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
20	322	000000	249	D	16							<p>737528 Lever Assy</p> <p>IPS # A 7932</p> <p>20 — <i>new stores</i></p> <p>PE 15226</p> <p>FOIAb3a</p>

FOIAb3a

REC
BY

HMC-1069

CIA-RDP81B00879R000500120020-6

RECEIVING INSPECTION REPORT
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6
 2961 E. COLORADO ST., PASADENA, CALIF.

No. 12618

RECEIVED FROM

DATE REC'D. 7/11/57
 P.O. NO. F-77305
 VENDOR PACKING SLIP NO. 52009

21-4111 Rubber Co.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
322	000000	286	0	16						

CHANGE TO QUANTITY RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED REJECTED

REMARKS

200' 1/2" Id. X 1/8" Wall-Tubing Neoprene
 Black 50± 55 S.D.H.
 730155-71

200'

in store
 PE 152 26
 P

FOIAb3a

FOIAb3a

REC BY

HMC-1069

DATE 7-12-57
 ON SHIP MEMO NO. 61A-RDP81B00879R000500120020-6

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120025-5 1

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 7/2/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	322	000000	334	0	16						
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS	
							ACCEPTED	REJECTED			
20	128001-1 I Card Notation RIP STOR & REQ. # 35869 IPB # A 7940						20			<i>M. Stone</i> <i>PE 15-26</i>	
											FOIAb3a

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BY
HMC

REJECTS RETURNED

CIA-RDP81B00879R000500120020-6

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12882


RECEIVED FROM

Plant # 9

DATE REC'D. 8/14/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	335	0	16					
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
1	Contract BC 200 - Schedule 111 - Item 1a 731355-A Drive Shaft & Gear Assy IPS # A 8162					1		<i>W. Storer</i> <i>8F 15226</i> FOIAb3a 		

FOIAb3a

REC
BY
HM

A-RDP81B00879R000500120020-6

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

2961 E. COLORADO ST., PASADENA, CALIF.

No 12612

RECEIVED FROM.

DATE REC'D. 7/11/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
1	322	000000	336	0	16							Plant # 9 731382-B Bracket Relay Customers Store IPS # A 7930 nu stores PE 15226 FOIAb3a [REDACTED]

FOIAb3a



RECEIVING INSPECTION REPORT
2001/03/04 - CIA-RDP
HYCON MFG. COMPANY

No. 12933

DATE REC'D. 8/23/57

Plant # 9

VENDOR PACKING SLIP NO.

FOIA b3a

FOIA b3a

GA-RDP81B00879R000500120020-6

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

No. 12650

DATE REC'D. 7/16/57

9/16/57

O R	ACCT. OR W.O. NO.—
	S.O. NO.—

CONTRACT
CODE NO.

DRAWING
NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS
NUMBER

OPER.
NUMBER

BUY OUT
CODE NO

OR

322

000000

338

16

QUANTITY	UNIT PRICE	TOTAL
1	100.00	100.00
2	200.00	400.00
3	300.00	900.00
4	400.00	1600.00
5	500.00	2500.00
6	600.00	3600.00
7	700.00	4900.00
8	800.00	6400.00
9	900.00	8100.00
10	1000.00	10000.00
11	1100.00	12100.00
12	1200.00	14400.00
13	1300.00	16900.00
14	1400.00	19600.00
15	1500.00	22500.00
16	1600.00	25600.00
17	1700.00	28900.00
18	1800.00	32400.00
19	1900.00	36100.00
20	2000.00	40000.00
21	2100.00	44100.00
22	2200.00	48400.00
23	2300.00	52900.00
24	2400.00	57600.00
25	2500.00	62500.00
26	2600.00	67600.00
27	2700.00	72900.00
28	2800.00	78400.00
29	2900.00	84100.00
30	3000.00	90000.00
31	3100.00	96100.00
32	3200.00	102400.00
33	3300.00	108900.00
34	3400.00	115600.00
35	3500.00	122500.00
36	3600.00	129600.00
37	3700.00	136900.00
38	3800.00	144400.00
39	3900.00	152100.00
40	4000.00	160000.00
41	4100.00	168100.00
42	4200.00	176400.00
43	4300.00	184900.00
44	4400.00	193600.00
45	4500.00	202500.00
46	4600.00	211600.00
47	4700.00	220900.00
48	4800.00	230400.00
49	4900.00	240100.00
50	5000.00	250000.00
51	5100.00	260100.00
52	5200.00	270400.00
53	5300.00	280900.00
54	5400.00	291600.00
55	5500.00	302500.00
56	5600.00	313600.00
57	5700.00	324900.00
58	5800.00	336400.00
59	5900.00	348100.00
60	6000.00	360000.00
61	6100.00	372100.00
62	6200.00	384400.00
63	6300.00	396900.00
64	6400.00	409600.00
65	6500.00	422500.00
66	6600.00	435600.00
67	6700.00	448900.00
68	6800.00	462400.00
69	6900.00	476100.00
70	7000.00	490000.00
71	7100.00	504100.00
72	7200.00	518400.00
73	7300.00	532900.00
74	7400.00	547600.00
75	7500.00	562500.00
76	7600.00	577600.00
77	7700.00	592900.00
78	7800.00	608400.00
79	7900.00	624100.00
80	8000.00	640000.00
81	8100.00	656100.00
82	8200.00	672400.00
83	8300.00	688900.00
84	8400.00	705600.00
85	8500.00	722500.00
86	8600.00	739600.00
87	8700.00	756900.00
88	8800.00	774400.00
89	8900.00	792100.00
90	9000.00	810000.00
91	9100.00	828100.00
92	9200.00	846400.00
93	9300.00	864900.00
94	9400.00	883600.00
95	9500.00	902500.00
96	9600.00	

ACCEPTED

REJECTED

REMARKS

731359 Coupling intermediate

LPS # 7999

HC
38

FOIAb3a

FOIA b.3a

RECEIVED
BY _____

HMC-1000

DATE

00010004 : CIA-RDP81B00879R000500120020-6

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12904


RECEIVED FROM

DATE REC'D. 8/16/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	339	0	16					
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
1	Contract BC 200 - Schedule llll - Item 1a							<i>Mr. Stores</i> <i>PE 15-2-28</i> FOIAb3a 		
	731358 Coupling Lower									
	IPS # A 8174									

FOIAb3a

REC
BY

2001/03/04 : CIA-RDP81B00879R000500120020-6

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R0005000420020-6

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13283


RECEIVED FROM

Plant #10 Stores

DATE REC'D. 13 November 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	340		16					S.O. NO.
6	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
	Contract BC-200, Schedule III Item 1-a							<p align="center">New Store</p> <p align="center">PIE 15-2-26</p> <p align="center">FOIAb3a</p> <p align="center">11/15/57</p>		
	737311 "C" Plate Assembly					6				
	IRS 10963									

FOIAb3a

RECEI
BY

HMC-1000

CIA-RDP81B00879R0005000420020-6

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12832

RECEIVED FROM

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	00 000	341	0	16						
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
10	Contract BG 200 Schedule III - Item 1a										
	737370 Shaft Assy					10					
	A 8117										

FOIAb3a

FOIAb3a

RECEIVED BY

CIA-RDP81B00879R000500120020-6

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120020-6

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D. 8/12/57	
Plant # 10								P.O. NO.	
VENDOR PACKING SLIP NO.									
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.
QUANTITY RECEIVED	322	000000	343	0	16				S.O. NO.
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
						ACCEPTED	REJECTED		
10	Contract BC 200 - Schedule III - Item 1a								
	737373-G Bearing Speed - Shaft								
	IPS # 06971								
						10		NW Stores	
						HC 38		PE 15 2 + 6	
								FOIAb3a	

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120020-6

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12808

RECEIVED FROM

DATE REC'D. 8/2/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
10	322	000000	344	8	16	02					
	DRAWING NO. AND DESCRIPTION						ACCEPTED	REJECTED			
	737374 Pin						10		must be		
	IFS 06952						HC 38		FOIAb3a		
									8/8/57		

FOIAb3a

CIA-RDP81B00879R000500120020-6

ON SHIP. MEMO NO.